

## Long Term 2 Enhanced Surface Water Treatment Rule

### Grandfathered *Cryptosporidium* Data Package – Report Checklist

A public water system (PWS) that must monitor for *Cryptosporidium* can use this checklist to prepare to report the required information for grandfathering data to ADEQ. A PWS must submit previously collected monitoring results for grandfathering (along with all required documentation) no later than 2 months after the month the PWS is required to start monitoring.

Long Term 2 Enhanced Surface Water Treatment Rule  
Grandfathered *Cryptosporidium* Data Package – Report Checklist

PWS Information		
PWS Name:	PWS ID:	
PWS Address:		
City:	State:	ZIP:
E-mail Address:		
Water Treatment Plant Name:		
Water System Facility ID:		
Grandfathered Data Information		
Have you submitted the required Intent to Grandfather Notice, at least 3 months before you would be required to conduct monitoring?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Does the data package include a signed cover letter certifying that the data represent the plant's current source water and that all source water <i>Cryptosporidium</i> monitoring results collected during LT2 monitoring are included in this package?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Does the data package include a sample collection schedule specifying calendar dates, including first and last samples?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Have you submitted a sampling schedule for additional new monitoring you will conduct, if any?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Have you included additional documentation regarding dates and reasons for resampling, the use of presedimentation, and/or off-stream storage during routine plant operation?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Does the data package include a list of the field and matrix spike (MS) samples submitted in the data package, identified by sample ID and collection date?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are all data elements from field sample results from the monitoring period included?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are all data elements from MS sample results from the monitoring period included?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are the volumes analyzed for all field samples at least 10 L?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
For samples in which less than 10 L was examined, were at least 2 mL of packed pellet volume analyzed or did two filters clog?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Does the data package include a letter from the laboratory certifying that all method QC requirements were acceptable for every field and MS sample submitted with the package, including OPR, Method blank, holding times, staining controls, etc? Alternatively, bench sheets and report forms documenting this QC information may be included, rather than a laboratory letter.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Was the temperature of all <i>Cryptosporidium</i> samples $\leq 20^{\circ}\text{C}$ (and not frozen) upon receipt?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Name: (print)	Phone:	
Signature:	Date:	

A PWS that must monitor for *Cryptosporidium* may submit this checklist with the grandfathered data package.

**Please submit your Grandfathered *Cryptosporidium* Data Package – Report Checklist to:**

Arizona Department of Environmental Quality  
Attn: Starr Abounader  
Drinking Water Monitoring and Protection Unit, Mail Code 5415B-2  
1110 West Washington Street  
Phoenix, AZ 85007

**If your public water system is in Maricopa County, you must also submit your Grandfathered *Cryptosporidium* Data Package – Report Checklist to:**

Maricopa County Environmental Services Department  
Attn: John Kolman  
Drinking Water Program  
1001 North Central Avenue, Suite 250  
Phoenix, AZ 85004